

Eff. Date	Post Date	Amount	Code	Description	Principal	Interest	Balance
=====	=====	=====	=====	=====	=====	=====	=====
06/01/2015	06/01/2015	\$1,014.63	08080	Chase.com External Tsf Pmt	\$665.89	\$348.74	\$63,057.46
07/02/2015	07/02/2015	\$1,014.63	08080	CAF Direct Ck Pmt	\$771.49	\$243.14	\$62,285.97
08/04/2015	08/04/2015	\$1,014.63	08080	Teller Pmt	\$758.97	\$255.66	\$61,527.00
09/02/2015	09/02/2015	\$1,014.63	08080	CAF Direct Ck Pmt	\$792.69	\$221.94	\$60,734.31
10/01/2015	10/01/2015	\$1,014.63	08080	CAF Direct Ck Pmt	\$795.56	\$219.07	\$59,938.75
11/06/2015	11/06/2015	\$1,014.63	08080	CAF Direct Ck Pmt	\$746.23	\$268.40	\$59,192.52
12/01/2015	12/01/2015	\$1,014.63	08080	CAF Direct Ck Pmt	\$830.57	\$184.06	\$58,361.95
01/04/2016	01/04/2016	\$1,014.63	08080	CAF Direct Ck Pmt	\$767.87	\$246.76	\$57,594.08
02/08/2016	02/08/2016	\$1,014.63	08080	CAF Direct Ck Pmt	\$764.58	\$250.05	\$56,829.50
03/01/2016	03/01/2016	\$1,014.63	08080	CAF Direct Ck Pmt	\$859.54	\$155.09	\$55,969.96
04/04/2016	04/04/2016	\$1,014.63	08080	CAF Direct Ck Pmt	\$778.58	\$236.05	\$55,191.38
05/03/2016	05/03/2016	\$1,014.63	08080	CAF Direct Ck Pmt	\$816.10	\$198.53	\$54,375.28
06/06/2016	06/06/2016	\$1,014.63	08080	CAF Direct Ck Pmt	\$785.30	\$229.33	\$53,589.98
07/06/2016	07/06/2016	\$1,014.63	08080	CAF Direct Ck Pmt	\$815.20	\$199.43	\$52,774.78
08/04/2016	08/04/2016	\$1,014.63	08080	CAF Direct Ck Pmt	\$824.79	\$189.84	\$51,949.99
09/12/2016	09/12/2016	\$50.00	07011	Late Charge	\$0.00	\$0.00	\$51,949.99
09/20/2016	09/20/2016	\$1,014.63	08080	CAF Direct Ck Pmt	\$711.76	\$302.87	\$51,238.23
09/20/2016	09/20/2016	\$50.00	08088	Late Chg Payment	\$0.00	\$0.00	\$51,238.23
10/03/2016	10/03/2016	\$1,014.63	08080	CAF Direct Ck Pmt	\$932.00	\$82.63	\$50,306.23
11/01/2016	11/01/2016	\$1,014.63	08080	CAF Direct Ck Pmt	\$833.67	\$180.96	\$49,472.56
12/09/2016	12/09/2016	\$1,014.63	08080	CAF Direct Ck Pmt	\$781.43	\$233.20	\$48,691.13
01/05/2017	01/05/2017	\$1,014.63	08080	CAF Direct Ck Pmt	\$851.49	\$163.14	\$47,839.64
02/06/2017	02/06/2017	\$1,014.63	08080	CAF Direct Ck Pmt	\$824.22	\$190.41	\$47,015.42
03/02/2017	03/02/2017	\$1,014.63	08080	CAF Direct Ck Pmt	\$874.28	\$140.35	\$46,141.14
04/10/2017	04/10/2017	\$1,014.63	08080	CAF Direct Ck Pmt	\$790.79	\$223.84	\$45,350.35
05/09/2017	05/09/2017	\$1,014.63	08080	CAF Direct Ck Pmt	\$851.05	\$163.58	\$44,499.30
06/01/2017	06/01/2017	\$1,014.63	08080	CAF Direct Ck Pmt	\$887.33	\$127.30	\$43,611.97
07/07/2017	07/07/2017	\$1,014.63	08080	CAF Direct Ck Pmt	\$819.34	\$195.29	\$42,792.63
08/01/2017	08/01/2017	\$1,014.63	08080	CAF Direct Ck Pmt	\$881.56	\$133.07	\$41,911.07
09/06/2017	09/06/2017	\$1,014.63	08080	CAF Direct Ck Pmt	\$826.96	\$187.67	\$41,084.11
10/05/2017	10/05/2017	\$1,014.63	08080	CAF Direct Ck Pmt	\$866.44	\$148.19	\$40,217.67
11/03/2017	11/03/2017	\$1,014.63	08080	CAF Direct Ck Pmt	\$869.56	\$145.07	\$39,348.11
12/12/2017	12/12/2017	\$50.00	07011	Late Charge	\$0.00	\$0.00	\$39,348.11
12/15/2017	12/15/2017	\$1,014.63	08080	CAF Direct Ck Pmt	\$809.07	\$205.56	\$38,539.04
01/11/2018	01/11/2018	\$1,014.63	08080	CAF Direct Ck Pmt	\$885.20	\$129.43	\$37,653.84
02/02/2018	02/02/2018	\$1,014.63	08080	CAF Direct Ck Pmt	\$911.60	\$103.03	\$36,742.24
03/07/2018	03/07/2018	\$1,014.63	08080	CAF Direct Ck Pmt	\$863.81	\$150.82	\$35,878.43
04/12/2018	04/12/2018	\$50.00	07011	Late Charge	\$0.00	\$0.00	\$35,878.43
04/24/2018	04/24/2018	\$1,014.63	08080	CAF Direct Ck Pmt	\$800.42	\$214.21	\$35,078.01
05/14/2018	05/14/2018	\$50.00	07011	Late Charge	\$0.00	\$0.00	\$35,078.01
05/15/2018	05/15/2018	\$1,014.63	08080	CAF Direct Ck Pmt	\$923.00	\$91.63	\$34,155.01
06/12/2018	06/12/2018	\$50.00	07011	Late Charge	\$0.00	\$0.00	\$34,155.01
07/12/2018	07/12/2018	\$50.00	07011	Late Charge	\$0.00	\$0.00	\$34,155.01
07/16/2018	07/16/2018	\$2,029.26	08080	Teller Pmt	\$1,765.87	\$263.39	\$32,389.14
07/16/2018	07/16/2018	\$200.00	08088	Late Chg Payment	\$0.00	\$0.00	\$32,389.14
08/13/2018	08/13/2018	\$50.00	07011	Late Charge	\$0.00	\$0.00	\$32,389.14
08/21/2018	08/21/2018	\$1,014.63	08080	Teller Pmt	\$869.60	\$145.03	\$31,519.54
09/12/2018	09/12/2018	\$1,014.63	08080	Teller Pmt	\$928.37	\$86.26	\$30,591.17
10/05/2018	10/05/2018	\$1,014.63	08080	CAF Direct Ck Pmt	\$927.12	\$87.51	\$29,664.05
11/13/2018	11/13/2018	\$50.00	07011	Late Charge	\$0.00	\$0.00	\$29,664.05
11/20/2018	11/20/2018	\$1,014.63	08080	Teller Pmt	\$844.90	\$169.73	\$28,819.15
12/06/2018	12/06/2018	\$1,014.63	08080	CAF Direct Ck Pmt	\$957.28	\$57.35	\$27,861.87
01/14/2019	01/14/2019	\$50.00	07011	Late Charge	\$0.00	\$0.00	\$27,861.87
02/06/2019	02/06/2019	\$1,164.63	08080	CAF Direct Ck Pmt	\$949.76	\$214.87	\$26,912.11
02/12/2019	02/12/2019	\$43.23	07011	Late Charge	\$0.00	\$0.00	\$26,912.11
02/21/2019	02/21/2019	\$864.63	08080	Teller Pmt	\$814.42	\$50.21	\$26,097.69
02/21/2019	02/21/2019	\$150.00	08088	Late Chg Payment	\$0.00	\$0.00	\$26,097.69
03/07/2019	03/07/2019	\$1,014.63	08080	CAF Direct Ck Pmt	\$969.18	\$45.45	\$25,128.51
03/26/2019	03/26/2019	\$1,014.63	08080	CAF Direct Ck Pmt	\$955.25	\$59.38	\$24,173.26
05/13/2019	05/13/2019	\$50.00	07011	Late Charge	\$0.00	\$0.00	\$24,173.26
05/14/2019	05/14/2019	\$1,014.63	08080	CAF Direct Ck Pmt	\$867.30	\$147.33	\$23,305.96
06/12/2019	06/12/2019	\$50.00	07011	Late Charge	\$0.00	\$0.00	\$23,305.96
06/18/2019	06/18/2019	\$1,014.63	08080	CAF Direct Ck Pmt	\$913.16	\$101.47	\$22,392.80
07/12/2019	07/12/2019	\$50.00	07011	Late Charge	\$0.00	\$0.00	\$22,392.80
07/19/2019	07/19/2019	\$1,014.63	08080	CAF Direct Ck Pmt	\$928.30	\$86.33	\$21,464.50
07/25/2019	07/25/2019	\$1,014.63	08080	CAF Direct Ck Pmt	\$998.60	\$16.03	\$20,465.90
09/04/2019	09/04/2019	\$1,014.63	08080	CAF Direct Ck Pmt	\$910.26	\$104.37	\$19,555.64
10/15/2019	10/15/2019	\$50.00	07011	Late Charge	\$0.00	\$0.00	\$19,555.64
10/23/2019	10/23/2019	\$1,014.63	08080	CAF Direct Ck Pmt	\$895.45	\$119.18	\$18,660.19
11/12/2019	11/12/2019	\$50.00	07011	Late Charge	\$0.00	\$0.00	\$18,660.19
11/20/2019	11/20/2019	\$1,014.63	08080	CAF Direct Ck Pmt	\$949.64	\$64.99	\$17,710.55
12/05/2019	12/05/2019	\$1,014.63	08080	CAF Direct Ck Pmt	\$981.58	\$33.05	\$16,728.97
12/05/2019	12/05/2019	\$343.23	08088	Late Chg Payment	\$0.00	\$0.00	\$16,728.97
01/02/2020	01/02/2020	\$1,014.63	08080	CAF Direct Ck Pmt	\$956.37	\$58.26	\$15,772.60
02/04/2020	02/04/2020	\$1,014.63	08080	CAF Direct Ck Pmt	\$950.07	\$64.56	\$14,822.53
03/06/2020	03/06/2020	\$1,014.63	08080	CAF Direct Ck Pmt	\$957.64	\$56.99	\$13,864.89

04/13/2020	04/13/2020	\$50.00	07011	Late Charge	\$0.00	\$0.00	\$13,864.89
04/28/2020	04/28/2020	\$1,014.63	08080	CAF Direct Ck Pmt	\$923.47	\$91.16	\$12,941.42
05/12/2020	05/12/2020	\$50.00	07011	Late Charge	\$0.00	\$16.00	\$12,941.42
05/20/2020	05/20/2020	\$1,014.63	08080	CAF Direct Ck Pmt	\$979.31	\$55.32	\$11,962.11
06/12/2020	06/12/2020	\$50.00	07011	Late Charge	\$0.00	\$0.00	\$11,962.11
07/03/2020	07/03/2020	\$1,014.63	08080	CAF Direct Ck Pmt	\$949.35	\$65.28	\$11,012.76
07/13/2020	07/13/2020	\$50.00	07011	Late Charge	\$0.00	\$0.00	\$11,012.76
08/07/2020	08/07/2020	\$2,029.26	08080	CAF Direct Ck Pmt	\$1,981.45	\$47.81	\$9,031.31
08/07/2020	08/07/2020	\$200.00	08088	Late Chg Pymnt	\$0.00	\$0.00	\$9,031.31
09/14/2020	09/14/2020	\$50.00	07011	Late Charge	\$0.00	\$0.00	\$9,031.31
12/31/2020	12/31/2020	\$9,031.31	07083	Charge Off	\$9,031.31	\$0.00	\$0.00
12/31/2020	12/31/2020	\$50.00	08088	Late Chg Payment	\$0.00	\$0.00	\$0.00
12/31/2020	12/31/2020	\$163.56	08080	Other Pmt Source	\$0.00	\$163.56	\$0.00

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